

CITY COUNCIL MINUTES CHAPPELL NEBRASKA

A regular meeting of the Chappell City Council was held June 2, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Riley, Ortgies, Hahn, Johnson. Staff members present were City Attorney Kendra Strommen, City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek, City Treasurer Geralyn Konruff, Street Supervisor Jerrod Elms and Utilities Superintendent Todd Rust. Others present included Edward Dunn, Scott DeCoste and Leslie Snell.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Riley informed the public of the location of the Nebraska Open Meeting Act on the back wall of the council room.

Public Comments:

No public comments.

A motion was made by Council member Johnson, second of Council member Hahn to excuse Council member Carlson. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Consent Agenda:

A motion was made by Council member Hahn, second of Council member Johnson to approve the consent agenda, minutes of the regular meeting May 19, 2025, dept head reports, sheriff's April report. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Acushnet Company/Titleist - Merchandise - \$295.00 * Arrowhead Distributing, Inc - Beer Expense - \$209.95 * Bomgaars - Fuel - \$98.97- Supplies - \$345.82 * Boondock Designs LLC - Baseball Expense - \$4300.00 * Cash-Wa Distributing - Candy/Pop - \$193.47 - Perishables - \$271.61 - Supplies - \$39.48 * Century Link - Telephone/Communications - \$170.14 * Chappell Municipal Utilities - Utilities - \$6263.07 * Davis Equipment Co - Fuel - \$372.75 * Demco Inc - Supplies - \$91.58 * Deuel County Treasurer - Law Enforcement - \$8166.66 * Dietrich Distributing - Beer Expense - \$214.60 * Dutton-Lainson Company - Supplies - \$164.50 * Eakes Office Products Center - Supplies - \$55.99 * Flags USA LLC - Community Improvement - \$1310.14 * Grainger - Animal Control - \$195.02 - Supplies - \$92.84 * Halie Brott - Maintenance - \$600.00 * High Plains Budweiser - Beer Expense - \$992.80 * Highline Electric Association - Utilities - \$487.86 * Ingram Library Services - Books/Video - \$288.44 * Justin Polk (Rec) - Baseball Expense - \$2333.33 * Mattoon, Martens & Strommen LLC - Legal Fees - \$2751.00 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$50,007.69 * Northwest Pipe Fittings Inc - Supplies - \$199.00 * Our Town Pharmacy - Supplies - \$16.62 * Pepsi-Cola of Alliance - Candy/Pop - \$257.13 * R & R Products Inc - Supplies - \$50.45 * Railroad Management CO, LLC - Licenses, fees and permits - \$3154.31 * Rod Hanson - Candy/Pop - \$350.22 - Supplies - \$108.37 * ROLL-OFFS USA - Dumpsters - \$26,300.00 * Ron's Chappell Auto Repair - Repair - \$157.50 * Sam Hahn - Supplies - \$120.00 * Sedgwick County Sales - Trash Hauling/Recycling - \$2885.25 * The L L Johnson Distributing CO - Repair - \$648.67 * Vital Link Training Center - CPR - \$440.00 * Wyman Memorial Project - Community Improvement - \$500.00 * Total Payroll - \$43,224.24 *

Unfinished Business:

No unfinished business.

New Business:

Edward Dunn with West Central Nebraska Development District (WCNDD) presented their nuisance abatement program to the council. He explained the steps of the process and the application process. The program is utilized to reclaim community pride and it is an unbiased approach at identifying and rectifying nuisances. The council asked Mr. Dunn if he would be able to provide an estimate for the professional services agreement for a future meeting.

An amendment to the real estate contract with SAS Hygee Properties was presented to the council. A motion was made by Council member Hahn, second of Council member Johnson to approve the amendment. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Utilities Superintendent Rust would like to advertise for additional help in the electric and water department. He has budgeted for a third person. A motion was made by Council member Hahn, second of Council member Johnson to advertise for the position. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Street Supervisor Elms presented a quote to do the repairs and drywall for the office at the street shop. It was recommended by Council member Ortgies to obtain a few more quotes if possible. This item was tabled until the next meeting.

A motion was made by Council member Hahn, second of Council member Ortgies to approve the building permit for a fence with a variance at 350 4th St. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

A motion was made by Council member Hahn, second of Council member Ortgies to approve the draft amendment of the

city's floodplain ordinance #472. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Communications:

Clerk Bauer announced that the federal highway administration granted an extension for the repairs downtown to be completed by August 30, 2025. She also provided the council with information from the friends of the library for a possible project of a story walk that could be installed at the lake.

CDD Mashek was able to obtain a grant from Deuel County Tourism for the purchase of the plaque for the Wyman dedication. She also was able to work with Abts Pharmacy from Julesburg to deliver prescriptions in town for a small delivery fee since Our Town Pharmacy has closed. Chappell community was selected as part of the Communities for Kids and will receive funds to assist with daycare and childcare needs.

A motion was made by Council member Hahn, second of Council member Johnson to adjourn the meeting at 6:26 p.m. "Yes" Ortgies, Hahn, Johnson. "No" None. "Absent" Carlson. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk

CITY COUNCIL MINUTES CHAPPELL NEBRASKA

A regular meeting of the Chappell City Council was held June 16, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Riley, Ortgies, Johnson. Staff members present were City Treasurer Geralyn Konruff and Street Supervisor Jerrod Elms. Others present included Scott DeCoste, Jim Reichman and Tammy Sherman.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Riley informed the public of the location of the Nebraska Open Meeting Act on the back wall of the council room.

Public Comments:

No public comments.

A motion was made by Council member Johnson, second of Council member Ortgies to excuse Council member Carlson and Hahn. "Yes" Ortgies, Johnson, Riley. "No" None. "Absent" Carlson, Hahn. Motion carried.

Consent Agenda:

A motion was made by Council member Ortgies, second of Council member Johnson to approve the consent agenda, minutes of the regular meeting June 2, 2025, treasurer's report. "Yes" Ortgies, Johnson, Riley. "No" None. "Absent" Carlson, Hahn. Motion carried.

21st Century Equipment LLC - Repair - \$85.01 * All Star Pro Golf, Inc - Merchandise - \$190.89 * Arrowhead Distributing, Inc - Beer Expense - \$348.25 * Black Hills Energy - Utilities - \$3583.62 * Bomgaars - Chemicals & Fertilizer - \$59.98 * Cash-Wa Distributing - Candy/Pop - \$218.31 - Liquor Expense - \$240.41 - Perishables - \$2162.60 - Supplies - \$705.64 * Chappell Lumber - Animal Control - \$51.69 - Community Improvement - \$163.95 - Maintenance - \$419.40 - Mow, Trim & Spray - \$225.83 - Repair - \$16.98 - Supplies - \$350.48 - Swimming Pool Exp - \$134.01 * Chappell Lumber-Library Acct - Supplies - \$8.99 * Chappell Register - Ads, Forms & Printing - \$1045.09 - Swimming Pool Exp - \$267.08 * Chappell Super Foods - Liquor Expense - \$6.67 - Perishables - \$7.92 - Supplies - \$27.47 - Swimming Pool Exp - \$32.13 * City of Sidney - Trash Hauling/Recycling - \$461.40 * Culligan - Supplies - \$134.73 * Dietrich Distributing - Beer Expense - \$482.40 * Eakes Office Products Center - Supplies - \$150.99 * Fairfield by Marriott - Travel Expense & Per Diem - \$279.90 * Frenchman Valley Co-op - Chemicals & Fertilizer - \$960.00 * Geralyn Konruff - Travel Expense & Per Diem - \$571.00 * Hansen's Petroleum - Fuel - \$1627.20 * High Plains Budweiser - Beer Expense - \$586.75 * Hometown Leasing - Leases - \$108.67 * Ideal Linen Supply - Supplies - \$635.45 * Kurtzer's - Supplies - \$413.30 * League of NE Municipalities-Utilities - Continuing Education - \$565.00 * Masters Touch Tree Service - Community Improvement - \$725.00 * Matheson Tri-Gas Inc - Oxygen - \$147.92 * Municipal Supply Inc of Nebraska - Supplies - \$1596.81 * NE State Fire Marshal Agency - Swimming Pool Exp - \$36.00 * One Billing Solutions, LLC - Collections Expense - \$621.39 * Outdoor Restore - Licenses, fees and permits - \$125.00 * Petty Cash - Community Improvement - \$14.60 - Postage - \$53.35 - Supplies - \$10.00 - Swimming Pool Exp - \$50.00 * Pitney Bowes Global Financial Services, - Licenses, fees and permits - \$176.19 * Premier Auto Parts & Service, LLC - Maintenance - \$392.97 - Repair - \$118.47 - Supplies - \$502.25 - Swimming Pool Exp - \$24.99 * Shaunna Mashek - Travel Expense & Per Diem - \$134.40 * Stotz Equipment - Repair - \$1715.66 * Verizon Wireless - Telephone/Communications - \$192.98 * Vistabeam Internet - Telephone/Communications - \$264.75 * Waste Connections, Inc - Trash Hauling/Recycling - \$440.50 * WESCO RECEIVABLES CORP. - Supplies - \$175.23 * Western

Equipment Finance - Debt Service - \$2651.31 * Western Resources Group Inc. - Trash Hauling/Recycling - \$301.00 * WEX BANK - Fuel - \$800.90 * WEX BANK - Mow, Trim & Spray - \$86.03 * Wheat Belt Public Power District - Utilities - \$59.14 * Total Payroll – \$53,094.82 *

Unfinished Business:

No unfinished business.

New Business:

An updated interlocal agreement for ambulance services with Deuel County was presented to the council. The last update was done in 2005. There are no major changes to the agreement. A motion was made by Council member Johnson, second of Council member Ortgies to approve the 2025 interlocal agreement for ambulance services with Deuel County. "Yes" Ortgies, Johnson, Riley. "No" None. "Absent" Carlson, Hahn. Motion carried.

A motion was made by Council member Johnson, second of Council member Ortgies to approve Amendment 2025-01 to Ordinance 472. "Yes" Ortgies, Johnson, Riley. "No" None. "Absent" Carlson, Hahn. Motion carried.

AMENDMENT RELATING TO ORDINANCE 472

AMENDMENT 2025-01

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHAPPELL, NEBRASKA THAT THE FOLLOWING AMENDMENT BE ENACTED:

That Ordinance No. 472, enacted by City Council on the July 1, 2002, be amended in the following manner:

That Section 3 of Ordinance No.472 be amended as follows:

The Governing Body of the City of Chappell hereby designates the current Flood Insurance Rate Map panels **31049C0150C, 31049C0155C, and 31049C0175C** dated September 5, 2025, as the official map to be used in determining those areas of special flood hazard.

That Section 19 of Ordinance No.472 be amended as follows to contain the following definitions:

"Base Flood Elevation" means the elevation to which floodwaters are expected to rise during the base flood.

"Flood Insurance Study (FIS)" means an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations.

THIS AMENDMENT IS HEREBY RECOMMENDED FOR PASSAGE BY THE CITY COUNCIL ON THIS 16th DAY OF June, 2025.

Communications:

Council member Ortgies thanked everyone involved with making USA Days a success.

Jerrod will be on the next agenda for the quote for his office project. He only received one quote.

Mayor Riley spoke about the nuisance properties in town and would like to discuss more at the next meeting. He would like to get other ideas on how to handle the issues.

A motion was made by Council member Johnson, second of Council member Ortgies to adjourn the meeting at 5:23 p.m. "Yes" Ortgies, Johnson, Riley. "No" None. "Absent" Carlson, Hahn. Motion carried.

Dan Riley, Mayor

ATTEST:

Geralyn Konruff
City Treasurer